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*Counsel to the Official Committee of Unsecured
Creditors of Purdue Pharma L.P., et al.*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:)	Chapter 11
)	
PURDUE PHARMA L.P., et al.,)	Case No. 19-23649 (SHL)
)	
Debtors. ¹)	(Jointly Administered)
)	

**THIRTY-THIRD MONTHLY FEE STATEMENT OF AKIN GUMP
STRAUSS HAUER & FELD LLP FOR PROFESSIONAL SERVICES
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL TO
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD OF JUNE 1, 2022 THROUGH JUNE 30, 2022**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014).

Name of Applicant:	Akin Gump Strauss Hauer & Feld LLP
Authorized to Provide Professional Services To:	The Official Committee of Unsecured Creditors of Purdue Pharma L.P., <i>et al.</i>
Date of Retention:	September 26, 2019
Period for Which Compensation and Reimbursement Is Sought:	June 1, 2022 through June 30, 2022
Fees Incurred:	\$439,188.00
20% Holdback:	\$87,837.60
Total Compensation Less 20% Holdback:	\$351,350.40
Monthly Expenses Incurred:	\$2,758.74
Total Fees and Expenses Requested:	\$441,946.74

This is a x monthly interim final application

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Purdue Pharma L.P. and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Thirty-Third Monthly Fee Statement”) covering the period from June 1, 2022 through and including June 30, 2022 (the “Compensation Period”) in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [ECF No. 529] and the *Order Authorizing Appointment of Independent Fee Examiner Pursuant to 11 U.S.C. § 105(a) and Modifying Interim Compensation Procedures for Certain Professionals Employed Pursuant to 11 U.S.C. § 327*, dated April 8, 2020 [ECF No. 1023]. By the Thirty-Third Monthly Fee Statement, and after taking into

account certain voluntary discounts and reductions,² Akin Gump requests (a) interim allowance and payment of compensation in the amount of \$351,350.40 (80% of \$439,188.00) for fees on account of reasonable and necessary professional services rendered to the Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$2,758.74 incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

Exhibit A sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

Exhibit B sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

Exhibit C sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Committee during the Compensation Period.

² The total amount sought for fees and expenses (\$441,946.74) reflects a voluntary reduction of \$48,510.00 in fees, including all fees incurred by professionals and paraprofessionals who provided fewer than five (5) hours of services during the Compensation Period, as well as other voluntary reductions. Such fees are excluded from the exhibits and the summary tables included herein, and Akin Gump will not seek allowance of such fees in its interim or final fee applications. For the avoidance of doubt, the foregoing fee reductions are purely voluntary and not based on any determination that such fees are not appropriate or compensable.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

Exhibit D sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

Exhibit E sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

Notice of this Thirty-Third Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson Email: Christopher.Robertson@davispolk.com, and Dylan Consla, Email: Dylan.Consla@davispolk.com; (iii) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov and Brian S. Masumoto, Email: Brian.Masumoto@usdoj.gov; and (iv) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801, Email: dklauder@bk-legal.com (collectively, the “Notice Parties”).

Objections to this Thirty-Third Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **12:00 p.m. (prevailing Eastern Time) on October 7, 2022** (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

If no objections to this Thirty-Third Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an objection to this Thirty-Third Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Thirty-Third Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: New York, New York
September 23, 2022

AKIN GUMP STRAUSS HAUER & FELD LLP

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*Counsel to the Official Committee of
Unsecured Creditors of Purdue Pharma L.P.,
et al.*

Exhibit A

Timekeeper Summary

Partners	Department	Office	Year of Admission	Rate	Hours	Amount (\$)
Sara Brauner	Financial Restructuring	NY	2011	\$1,400.00	8.6	\$12,040.00
Ashley Vinson Crawford	Litigation	SF	2003	\$1,265.00	51.4	\$65,021.00
Mitchell Hurley	Litigation	NY	1997	\$1,775.00	6.5	\$11,537.50
Eli Miller	Corporate	NY	2009	\$1,245.00	14.9	\$18,550.50
Arik Preis	Financial Restructuring	NY	2001	\$1,775.00	8.6	\$15,265.00
Scott Welkis	Corporate	NY	1997	\$1,565.00	15.9	\$24,883.50
Partner Total:					105.9	\$147,297.50
Senior Counsel & Counsel	Department	Office	Year of Admission	Rate	Hours	Amount (\$)
Danielle Crockett Ginty	Litigation	SF	2008	\$1,085.00	47.5	\$51,537.50
Jeffrey Latov	Litigation	NY	2017	\$1,095.00	13.4	\$14,673.00
Edan Lisovicz	Financial Restructuring	NY	2014	\$1,190.00	9.8	\$11,662.00
Erin Parlar	Litigation	NY	2015	\$1,190.00	16.6	\$19,754.00
Katherine Porter	Litigation	NY	2011	\$1,240.00	13.3	\$16,492.00
James Salwen	Financial Restructuring	NY	2017	\$1,095.00	9.5	\$10,402.50
Dennis Windscheffel	Litigation	SA	2004	\$1,105.00	27.2	\$30,056.00
Senior Counsel & Counsel Total:					137.3	\$154,577.00
Associates	Department	Office	Year of Admission	Rate	Hours	Amount (\$)
Brooks Barker	Financial Restructuring	NY	2018	\$1,045.00	56.2	\$58,729.00
Megi Belegu	Litigation	NY	2020	\$840.00	8.2	\$6,888.00
Alan Carrillo	Financial Restructuring	DA	2018	\$880.00	21.1	\$18,568.00
Richard Cochrane	Litigation	DA	2019	\$775.00	11.5	\$8,912.50
Patrick Glackin	Litigation	NY	2019	\$925.00	11.2	\$10,360.00
Adam Parkins	Litigation	LO	2021	\$670.00	6.8	\$4,556.00

Kaila Zaharis	Financial Restructuring	NY	2022	\$710.00	10.1	\$7,171.00
Associate Total:					125.1	\$115,184.50
Paraprofessionals	Department	Office	Year of Admission	Rate	Hours	Amount (\$)
Daniel Chau	EDiscovery	NY	N/A	\$420.00	12.2	\$5,124.00
Dagmara Krasa	Paralegal, Financial Restructuring	NY	N/A	\$475.00	35.8	\$17,005.00
Paraprofessional Total:					48.0	\$22,129.00
Total Hours / Fees Requested:					416.3	\$439,188.00

Exhibit B

Task Code Summary

Task Code	Matter	Hours	Value (\$)
2	Case Administration	13.0	\$6,574.00
3	Akin Gump Fee Application/Monthly Billing Reports	24.5	\$25,275.50
4	Analysis of Other Professional Fee Applications/Reports	0.8	\$923.00
6	Retention of Professionals	2.3	\$1,541.00
7	Creditor Committee Matters/Meetings (including 341 meetings)	35.2	\$37,978.50
8	Hearings and Court Matters/Court Preparation	10.9	\$12,401.00
12	Claims Analysis/Claims Objections (incl. Motions for Class Proofs of Claim)	3.3	\$2,702.00
13	Prepetition Transactions (incl. all Sackler transactions/ distributions)	71.8	\$78,005.00
14	Insurance Issues	136.8	\$149,841.00
17	Adversary Proceedings (including Preliminary Injunction Motion)	3.9	\$4,683.00
18	Tax Issues	0.9	\$1,120.50
19	Labor Issues/Employee Benefits	17.3	\$20,909.50
20	Interaction with/Review of Other Opioid Companies and Cases	60.3	\$46,656.50
22	Disclosure Statement/ Solicitation/ Plan Confirmation	35.0	\$50,264.00
31	Business Operations	0.3	\$313.50
TOTAL:		416.3	\$439,188.00

Exhibit C

Itemized Fees

PURDUE CREDITORS COMMITTEE
PURDUE PHARMA L.P.
ONE STAMFORD FORUM
201 TRESSER BOULEVARD
STAMFORD, CT 06901
ATTN: JOHN LOWNE

Invoice Number 2005148
Invoice Date 09/23/22
Client Number 101476
Matter Number 0001

Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
0002	Case Administration	13.00	\$6,574.00
0003	Akin Gump Fee Application/Monthly Billing Reports	24.50	\$25,275.50
0004	Analysis of Other Professionals Fee Applications/Reports	0.80	\$923.00
0006	Retention of Professionals	2.30	\$1,541.00
0007	Creditors Committee Matters/Meetings (including 341 Meetings)	35.20	\$37,978.50
0008	Hearings and Court Matters/Court Preparation	10.90	\$12,401.00
0012	Claims Analysis/Claims Objections (incl. Motions for Class Proofs of Claim)	3.30	\$2,702.00
0013	Prepetition Transactions (incl. all Sackler transactions/distributions)	71.80	\$78,005.00
0014	Insurance Issues	136.80	\$149,841.00
0017	Adversary Proceedings (including Preliminary Injunction Motion)	3.90	\$4,683.00
0018	Tax Issues	0.90	\$1,120.50
0019	Labor Issues/Employee Benefits	17.30	\$20,909.50
0020	Interaction with/Review of Other Opioid Companies and Cases	60.30	\$46,656.50
0022	Disclosure Statement/Solicitation/Plan/Confirmation	35.00	\$50,264.00
0031	Business Operations	0.30	\$313.50
	TOTAL	416.30	\$439,188.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
06/01/22	AVC	0014	Call with Gilbert re experts in connection with insurance adversary proceeding (1.0); correspondence with D. Windscheffer re discovery matters relating to insurance adversary proceeding (.3); analyze same (.3).	1.60	\$2,024.00
06/01/22	DJW	0014	Call with Gilbert re experts issues relating to insurance adversary proceeding (1.0); correspondence with A. Crawford re related discovery issues (.1).	1.10	\$1,215.50
06/01/22	DK	0002	Review main case, adversary proceedings and appeals dockets (.4); review and organize newly filed pleadings for attorney team (.1); circulate same to team (.1).	0.60	\$285.00
06/01/22	DK	0020	Review (.3) and organize (.3) materials related to opioid litigations; circulate same (.2).	0.80	\$380.00
06/01/22	KPP	0013	Revise legal memorandum re analysis of estate claims.	2.20	\$2,728.00
06/01/22	SLB	0012	Review issues re diligence in connection with late claims motions.	0.20	\$280.00
06/01/22	EYP	0022	Calls with parties in interest re NAS motion to compel and related issues.	1.00	\$1,775.00
06/01/22	ESL	0007	Correspondence with creditors re case inquiries.	0.30	\$357.00
06/01/22	TJS	0022	Conduct research re appellate procedure issue relating confirmation appeals.	0.40	\$438.00
06/01/22	BKB	0003	Review May invoice for UST guidelines compliance.	1.40	\$1,463.00
06/01/22	KMZ	0012	Correspondence with B. Munns of Washington State Penitentiary re analysis of late claims motions (.2); review claimant information re same (.4).	0.60	\$426.00
06/02/22	AVC	0014	Call with D. Ginty re depositions in connection with insurance adversary proceeding (.9); analyze materials re same (.5) call with Gilbert and Reed Smith re same (.7); call with D. Ginty re insurance adversary proceeding discovery issues (.4); analyze issues re same (.7).	3.20	\$4,048.00
06/02/22	DK	0002	Review main case, adversary proceedings and appeals dockets (.4); review and circulate same to team (.2).	0.60	\$285.00
06/02/22	DK	0020	Review (.2) and organize (.3) materials related to opioid litigations; circulate same (.2).	0.70	\$332.50
06/02/22	DCC	0014	Call with A. Crawford re depositions and discovery issues relating to insurance adversary proceeding (.4); call with same re depositions (.9); call with Gilbert and Reed Smith re depositions (.7); review documents and analyze issues re same (.7).	2.70	\$2,929.50
06/02/22	SLB	0007	Review case update correspondence to UCC.	0.30	\$420.00
06/02/22	EYP	0022	Correspondence with parties in interest re NAS motion to compel issues.	0.50	\$887.50
06/02/22	EYP	0007	Correspondence with UCC re open case issues and recent developments.	0.30	\$532.50
06/02/22	JAL	0013	Conduct research in connection with estate claims issues.	1.30	\$1,423.50
06/02/22	MB	0013	Revise analysis re potential estate claims.	3.30	\$2,772.00
06/02/22	BKB	0007	Review UCC correspondence re case updates	0.50	\$522.50

PURDUE CREDITORS COMMITTEE

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Date	Tkpr	Task	Hours	Value	
		(.2); review claimant inquiry correspondence (.3).			
06/02/22	KMZ	0020	Review docket in opioid related litigation for relevant updates (.1); review recent pleadings for same (.2); summarize same for tracker (.4).	0.70	\$497.00
06/02/22	CAC	0007	Review UCC update correspondence.	0.10	\$88.00
06/02/22	CAC	0020	Review San Francisco docket for opioid case updates (.1); review articles re same (.3); summarize same for opioid litigation tracker and weekly cover correspondence (.6).	1.00	\$880.00
06/03/22	MPH	0022	Analyze tolling agreement issues relating to shareholder settlement agreement.	0.30	\$532.50
06/03/22	AVC	0014	Attend meet and confer with insurance carriers re deposition relating to insurance adversary proceeding (.5); confer with D. Windscheffel re same (.3); call with D. Ginty re insurance adversary proceeding discovery issues (1.5).	2.30	\$2,909.50
06/03/22	DJW	0014	Call with insurers re insurance adversary proceeding deposition (.5); confer with A. Crawford re same (.3); analyze policies and related stipulations (.5).	1.30	\$1,436.50
06/03/22	DK	0002	Review main case, adversary proceedings and appeals dockets (.3); review and organize newly filed pleadings for attorney team (.1); circulate same to team (.1).	0.50	\$237.50
06/03/22	DK	0020	Review (.2) and organize (.2) materials related to opioid litigations; circulate same (.2).	0.60	\$285.00
06/03/22	DK	0007	Revise detailed case calendar with key dates and deadlines for UCC website.	0.60	\$285.00
06/03/22	DCC	0014	Confer with A. Crawford about insurance adversary proceeding discovery strategy and related issues (1.5); review materials (.4) and analyze issues (.5) in connection with same.	2.40	\$2,604.00
06/03/22	EYP	0022	Call with NAS claimants and Debtors' counsel re discovery issues (.4); prepare for same (.2).	0.60	\$1,065.00
06/03/22	ESL	0022	Attend call with counsel to Debtors and NAS Committee re NAS motion to compel.	0.40	\$476.00
06/03/22	RAC	0020	Revise opioid tracking document re updates in Ohio opioid multi-district litigation.	0.70	\$542.50
06/03/22	MB	0013	Revise sections of analysis of potential estate claims.	2.80	\$2,352.00
06/03/22	TJS	0022	Conduct research re appellate procedure issue relating to confirmation appeals.	0.20	\$219.00
06/03/22	BKB	0003	Review invoice for compliance with UST guidelines and privilege/confidentiality issues.	0.90	\$940.50
06/03/22	KMZ	0007	Calls with claimants re case inquiries and claim status.	0.20	\$142.00
06/03/22	KMZ	0020	Review dockets in opioid related litigations for relevant updates (.3); review pleadings from same (.4); summarize same for tracker (.8).	1.50	\$1,065.00
06/03/22	CAC	0007	Correspondence with claimant re case updates.	0.10	\$88.00
06/04/22	AVC	0014	Analyze issues in connection with insurance policy stipulation.	0.20	\$253.00
06/04/22	RAC	0020	Revise tracking document re updates in Ohio opioid multi-district litigation.	2.30	\$1,782.50
06/05/22	JAL	0013	Conduct research re prepetition claim issue (3.1); revise summary of same (1.1).	4.20	\$4,599.00
06/05/22	BKB	0020	Analyze issues re prep of sections for opioid lit	0.20	\$209.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
06/05/22	KMZ	0020	update. Review docket in opioid related litigation for recent updates (.2); review (.5) and summarize (.6) same for tracker.	1.30	\$923.00
06/06/22	AVC	0014	Call with lit team members re deposition preparation in connection with insurance adversary proceeding (.5); prepare for deposition (.4); confer with lit team members re privilege issues in connection with same (.2); correspondence with Gilbert re depositions (.4).	1.50	\$1,897.50
06/06/22	DJW	0014	Call with lit team members re insurance adversary proceeding depositions (.5); conduct research in connection with same (.4).	0.90	\$994.50
06/06/22	DK	0002	Review main case, adversary proceedings and appeals dockets (.4); review and organize newly filed pleadings for attorney team (.1); circulate same to team (.1).	0.60	\$285.00
06/06/22	DK	0020	Review (.3) and organize (.1) materials related to opioid litigations; circulate same (.2).	0.60	\$285.00
06/06/22	DCC	0014	Confer with lit team members re privilege issues in connection with insurance adversary proceeding (.2); call with lit team members re depositions (.5); review background materials in preparation for depositions (.8).	1.50	\$1,627.50
06/06/22	KPP	0013	Review (.3) and comment on (.5) legal research re estate claims.	0.80	\$992.00
06/06/22	EYP	0019	Review materials re KEIP motion (.6); analyze issues re same (.4).	1.00	\$1,775.00
06/06/22	JAL	0013	Continue to conduct research re prepetition claims issue (3.9); review internal comments to summary of same (.4); revise summary of same (2.1).	6.40	\$7,008.00
06/06/22	ESL	0019	Analyze issues re KEIP motion (.3); correspondence with J. Salwen re same (.2).	0.50	\$595.00
06/06/22	ACP	0006	Review and summarize status of potential foreign counsel retentions and outstanding items.	2.30	\$1,541.00
06/06/22	ACP	0013	Review and summarize status of outstanding international work-streams in connection with estate claims (2.5); review case judgment and update research notes on foreign law issues re same (.5).	3.00	\$2,010.00
06/06/22	TJS	0019	Correspondence with E. Lisovicz re statement re KEIP motion/NCSG objection.	0.30	\$328.50
06/06/22	BKB	0003	Revise schedule for invoice review (.2); review invoice for compliance with UST guidelines and privilege issues (.9).	1.10	\$1,149.50
06/06/22	BKB	0020	Review (.9) and revise (.6) summaries for opioid lit update; prep new section of same (.4); review dockets and filings thereon from remanded cases (.4); correspondence with research department re same (.2); review retrieved materials re same (.8).	3.30	\$3,448.50
06/06/22	KMZ	0012	Review draft of motion to allow late filed claims (.5); correspondence to Debtors' counsel re same (.1).	0.60	\$426.00
06/06/22	CAC	0007	Review UCC correspondence re open case issues (.1); revise public calendar for UCC	0.50	\$440.00

PURDUE CREDITORS COMMITTEE
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Date	Tkpr	Task	Hours	Value	
06/06/22	CAC	0020	website (.4). Review San Francisco opioid litigation articles (.4); summarize same for weekly tracker update (.5).	0.90	\$792.00
06/07/22	MPH	0013	Analyze estate claims issues.	0.60	\$1,065.00
06/07/22	DJW	0014	Conduct research re insurance policies for insurance adversary proceeding.	0.80	\$884.00
06/07/22	DK	0002	Review main case, adversary proceedings and appeals dockets (.4); review and organize newly filed pleadings for attorney team (.1); circulate same to team (.1).	0.60	\$285.00
06/07/22	DK	0020	Review (.2) and organize (.2) materials related to opioid litigations; circulate same (.2).	0.60	\$285.00
06/07/22	ENM	0022	Correspondence with Debtors' counsel re MDT settlement process issues (.4); revise MDT settlement agreement (1.5).	1.90	\$2,365.50
06/07/22	DCC	0014	Review insurance materials and prepare analysis of insurance claims and defenses.	1.10	\$1,193.50
06/07/22	KPP	0013	Correspondence with Cole Schotz re issues related to estate claims.	0.40	\$496.00
06/07/22	EYP	0022	Attend Zoom meeting re congressional outreach efforts in connection with plan appeals.	0.50	\$887.50
06/07/22	EYP	0019	Comment on KEIP statement.	0.50	\$887.50
06/07/22	ESL	0019	Revise draft statement re KEIP motion (1.8); correspondence with B. Barker re same (.5).	2.30	\$2,737.00
06/07/22	ACP	0013	Review case judgment and update research notes on foreign law issues re estate claims.	1.50	\$1,005.00
06/07/22	EEP	0013	Analyze issues re estate claims (.3); review research in connection with same (.2).	0.50	\$595.00
06/07/22	BKB	0019	Review materials re prep of UCC statement re KEIP (.6); conduct research issue re same (.4); prep draft of same (2.2); correspondence with E. Lisovicz re same (.6).	3.80	\$3,971.00
06/07/22	BKB	0020	Review and revise sections of opioid lit update (.7); circulate same (.2).	0.90	\$940.50
06/07/22	BKB	0003	Draft response to fee examiner's initial response re interim fee app (.5); review materials re same (.9).	1.40	\$1,463.00
06/07/22	CAC	0007	Review UCC correspondence re case updates.	0.10	\$88.00
06/08/22	MPH	0013	Call with Debtors' counsel re estate claim issues.	0.40	\$710.00
06/08/22	AVC	0014	Participate in call with Marsh counsel re depo preparation (1.8); confer with D. Ginty re same (.4); review deposition protocols and revisions thereto (1.1).	3.30	\$4,174.50
06/08/22	DJW	0014	Review correspondence from insurer in insurance adversary proceeding (.4); review protective order issues (.3); review draft deposition protocol for insurance adversary proceeding (.3).	1.00	\$1,105.00
06/08/22	DK	0002	Review main case, adversary proceedings and appeals dockets (.3); review and circulate newly filed pleadings for attorney team (.1); update internal case calendar (.3).	0.70	\$332.50
06/08/22	DK	0020	Review (.3) and organize (.2) materials related to opioid litigations; circulate same (.2).	0.70	\$332.50
06/08/22	DCC	0014	Attend call with Marsh counsel re insurance adversary proceeding deposition (1.8); confer	2.20	\$2,387.00

PURDUE CREDITORS COMMITTEE
Invoice Number: 2005148

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			with A. Crawford re same and related issues (.4).		
06/08/22	KPP	0003	Review litigation time entries in connection with preparation of response to fee examiner's initial report.	1.00	\$1,240.00
06/08/22	KPP	0013	Call with Debtors' counsel re estate claims (.4); review legal research related to same (1.3).	1.70	\$2,108.00
06/08/22	SLB	0003	Correspondence with E. Lisovicz re response to fee examiner.	0.30	\$420.00
06/08/22	EYP	0019	Correspondence with FR team members re KEIP issues (.2); analyze same (.3).	0.50	\$887.50
06/08/22	JAL	0013	Revise memo re prepetition claims issue.	1.50	\$1,642.50
06/08/22	ESL	0019	Revise UCC statement re KEIP motion (.3); correspondence with FR team members re same (.1).	0.40	\$476.00
06/08/22	ESL	0007	Correspond with claimants' counsel re case inquiries.	0.40	\$476.00
06/08/22	ESL	0003	Review fee examiner report (.3); call with B. Barker re draft responses to same (.2); correspondence with S. Brauner re same (.2); review and comment on draft responses (.2).	0.90	\$1,071.00
06/08/22	PJG	0013	Revise analysis of estate claims.	0.70	\$647.50
06/08/22	TJS	0022	Review materials in connection with analysis of appellate issue re confirmation appeals.	0.70	\$766.50
06/08/22	BKB	0003	Draft fee examiner response (1.9); call with E. Lisovicz re same (.2).	2.10	\$2,194.50
06/08/22	BKB	0020	Review opioid lit updates.	0.40	\$418.00
06/08/22	BKB	0019	Review and revise KEIP statement based on internal comments (.9); correspondence with FR team members re same (.3); review materials re same (.2).	1.40	\$1,463.00
06/08/22	CAC	0020	Review San Francisco trial docket for updates (.1); review articles re same (.3); summarize docket filings and articles for opioid tracker section on Ohio MDL remand litigation (.4).	0.80	\$704.00
06/08/22	CAC	0007	Revise UCC case calendar for key dates and deadlines.	0.40	\$352.00
06/09/22	MPH	0013	Call with lit and FR team members re estate claim analysis (.7); review research in connection with same (.9).	1.60	\$2,840.00
06/09/22	MPH	0007	Participate on UCC call re case developments.	0.20	\$355.00
06/09/22	AVC	0014	Review insurance adversary proceeding discovery issues (.4); confer with E. Scott re same (.2); review revised protective order (.4).	1.00	\$1,265.00
06/09/22	DJW	0014	Conduct research re depositions for insurance adversary proceeding (.7); review privilege log issues re insurance adversary proceeding (.2); review draft deposition protocol (.2).	1.10	\$1,215.50
06/09/22	DK	0020	Review (.3) and organize (.1) materials related to opioid litigations; circulate same (.2).	0.60	\$285.00
06/09/22	DK	0002	Review main case, adversary proceedings and appeals dockets (.4); review and organize newly filed pleadings for attorney team (.1); circulate same to team (.1).	0.60	\$285.00
06/09/22	ENM	0022	Analyze CTA draft (.6); comment on MDT settlement agreement (1.5); correspondence with S. Welkis re same (.2).	2.30	\$2,863.50
06/09/22	KPP	0013	Call with FR and litigation team members re	0.90	\$1,116.00

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			analysis of estate claims (.7); correspondence with litigation and FR team members re same (.2).		
06/09/22	SLB	0019	Review statement re KEIP (.3); correspondence with FR team members re same (.2).	0.50	\$700.00
06/09/22	SLB	0013	Participate on call with lit team members re estate claim matters (.7); analyze issues re same (.4).	1.10	\$1,540.00
06/09/22	SLB	0007	Review case update correspondence to UCC (.2); participate on UCC call (.2).	0.40	\$560.00
06/09/22	EYP	0007	Lead call with UCC (.2); prepare for same (.1).	0.30	\$532.50
06/09/22	EYP	0019	Analyze KEIP issues (.3); correspondence with FR team members re same (.2); call with Debtors' counsel re same (.2).	0.70	\$1,242.50
06/09/22	SW	0007	Review UCC update correspondence (.3); analyze materials and issues in connection with same (.3).	0.60	\$939.00
06/09/22	SW	0022	Review revised CTA (1.1); comment on CTA draft (2.2); correspondence with E. Miller re same (.3); correspondence with AHC advisors re same (.1).	3.70	\$5,790.50
06/09/22	ESL	0007	Call with creditor re case inquiries.	0.20	\$238.00
06/09/22	PJG	0013	Conduct research re open issues re analysis of estate claims (1.9); revise section of analysis based on same (.5).	2.40	\$2,220.00
06/09/22	EEP	0013	Call with lit and FR team members re estate claims issues (.7); correspondence with lit and FR team members re same (.3); conduct research in connection with same (2.0).	3.00	\$3,570.00
06/09/22	BKB	0003	Revise fee examiner response (.8); review invoice for UST guidelines compliance (2.6).	3.40	\$3,553.00
06/09/22	BKB	0007	Calls with claimants re case issues (.5); review UCC correspondence (.2).	0.70	\$731.50
06/09/22	BKB	0019	Revise UCC statement re KEIP (.9); correspondence with FR team members re same (.4); coordinate prep for filing of same (.2).	1.50	\$1,567.50
06/09/22	CAC	0007	Review UCC update correspondence and related materials (.1); call with claimant re case inquiry (.2).	0.30	\$264.00
06/09/22	CAC	0003	Review May invoice to ensure compliance with UST Guidelines and privilege and confidentiality.	2.40	\$2,112.00
06/10/22	MPH	0022	Analyze tolling issues relating to confirmation appeals.	0.50	\$887.50
06/10/22	MPH	0013	Call with lit team members re estate claims issues.	0.20	\$355.00
06/10/22	AVC	0014	Confer with Gilbert and Reed Smith re deposition protocols (.8); call with E. Scott re privilege issues in connection with same and re insurance adversary proceeding (.6).	1.40	\$1,771.00
06/10/22	DJW	0014	Review discovery production in insurance adversary proceeding.	0.30	\$331.50
06/10/22	LC	0014	Prepare documents in discovery database for attorney review in connection with insurance adversary proceeding.	1.30	\$546.00
06/10/22	DK	0020	Review (.3) and organize (.2) materials related to opioid litigations; circulate same (.2).	0.70	\$332.50
06/10/22	DK	0002	Review main case, adversary proceedings and	0.70	\$332.50

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			appeals dockets (.5); review and organize newly filed pleadings for attorney team (.1); circulate same to team (.1).		
06/10/22	DK	0007	Revise detailed case calendar with key dates and deadlines for UCC website.	0.70	\$332.50
06/10/22	ENM	0022	Correspondence with S. Welkis re MDT settlement agreement (.3); correspond with counsel to States re same (.2).	0.50	\$622.50
06/10/22	KPP	0013	Call with litigation team members re analysis of estate claims (.2); review legal research re same (.7); correspondence with E. Parlar re same (.2).	1.10	\$1,364.00
06/10/22	EYP	0019	Review final version of KEIP statement (.4); correspondence with FR team members re same (.1).	0.50	\$887.50
06/10/22	EYP	0022	Analyze MDT settlement agreement issues (.2); correspondence with AHC counsel re same (.3).	0.50	\$887.50
06/10/22	SW	0022	Analyze comments to CTA issues list (.6); correspondence with E. Miller re MDT settlement agreement (.5); review (1.0) and comment on (.8) revised settlement agreement.	2.90	\$4,538.50
06/10/22	PJG	0013	Conduct legal research re analysis of estate claims.	3.20	\$2,960.00
06/10/22	EEP	0013	Conduct research issues in connection with analysis of estate claims (2.4); correspondence with K. Porter re same (.2).	2.60	\$3,094.00
06/10/22	TJS	0019	Review draft statement re KEIP (.3); correspondence with FR team members re same (.1).	0.40	\$438.00
06/10/22	BKB	0019	Coordinate filing of KEIP statement (.5); correspondence with FR team members re same (.2).	0.70	\$731.50
06/10/22	BKB	0003	Review invoice for compliance with UST guidelines and privilege/confidentiality issues.	0.70	\$731.50
06/10/22	KMZ	0020	Review docket in opioid related litigation for recent updates.	0.20	\$142.00
06/10/22	CAC	0003	Review May invoice to ensure compliance with UST Guidelines and privilege and confidentiality.	1.80	\$1,584.00
06/11/22	AVC	0014	Review correspondence re insurance adversary proceeding.	0.10	\$126.50
06/11/22	SW	0022	Analyze correspondence with AHC advisors re MDT settlement agreement mark-up.	0.40	\$626.00
06/11/22	RAC	0020	Revise tracking document re updates in Ohio opioid multi-district litigation.	2.80	\$2,170.00
06/11/22	CAC	0007	Review UCC correspondence.	0.10	\$88.00
06/12/22	AVC	0014	Prepare insurance adversary proceeding update for UCC call.	1.00	\$1,265.00
06/12/22	DJW	0014	Review insurance adversary proceeding updates.	0.10	\$110.50
06/12/22	ENM	0022	Correspond with States' counsel re comments on MDT settlement agreement (.5); revise settlement agreement (.3).	0.80	\$996.00
06/12/22	EEP	0013	Conduct research of issues in connection with analysis of estate claims (.8); analyze issues in connection with same (1.0).	1.80	\$2,142.00
06/12/22	BKB	0020	Analyze articles re opioid lit updates.	0.40	\$418.00
06/12/22	KMZ	0020	Update tracker with information from recent filing in opioid-related litigation.	0.10	\$71.00

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06/12/22	CAC	0007	Revise public UCC case calendar.	0.80	\$704.00
06/13/22	AVC	0014	Confer with Cole Schotz re Marsh deposition relating to insurance adversary proceeding.	0.20	\$253.00
06/13/22	AVC	0007	Attend UCC call and present on issues re insurance adversary proceeding.	0.30	\$379.50
06/13/22	DJW	0014	Call with D. Ginty re deposition preparation in insurance adversary proceeding (.5); conduct research in connection with same (.6).	1.10	\$1,215.50
06/13/22	LC	0014	Prepare documents in discovery database for attorney review in connection with insurance adversary proceeding.	0.50	\$210.00
06/13/22	DK	0002	Review main case, adversary proceedings and appeals dockets (.3); review and circulate newly filed pleadings for attorney team (.1); correspond with B. Barker re internal case calendar (.1).	0.50	\$237.50
06/13/22	DK	0020	Review (.4) and organize (.3) materials related to opioid litigations; circulate same (.2).	0.90	\$427.50
06/13/22	DK	0008	Register attorneys for upcoming omnibus hearing (.4); update team's internal calendar re same (.1).	0.50	\$237.50
06/13/22	DCC	0014	Prepare for insurance adversary proceeding deposition.	0.50	\$542.50
06/13/22	KPP	0013	Call with E. Parlar re analysis of estate claims (.5); correspondence with E. Parlar re same (.2); correspondence with E. Harris re same (.2).	0.90	\$1,116.00
06/13/22	KPP	0007	Attend UCC call re updates relating to insurance adversary proceeding.	0.30	\$372.00
06/13/22	SLB	0007	Participate on UCC call re developments in insurance adversary proceeding (.3); review update correspondence to UCC (.2).	0.50	\$700.00
06/13/22	SW	0022	Review and analyze correspondence with advisors to AHC re MDT settlement agreement.	0.30	\$469.50
06/13/22	ESL	0007	Attend Committee call re open case matters.	0.30	\$357.00
06/13/22	EEP	0013	Conduct research in connection with estate claims issues (3.1); analyze issues in connection with same (1.5); draft summary re same (1.6); correspondence with K. Porter re same (.4); call with K. Porter re same (.5).	7.10	\$8,449.00
06/13/22	TJS	0007	Call with claimant re case updates.	0.30	\$328.50
06/13/22	BKB	0020	Revise summaries for opioid lit update (.9); review dockets and filings thereon from remanded cases and other opioid litigations (.6).	1.50	\$1,567.50
06/13/22	BKB	0007	Review UCC correspondence (.1); calls with claimants re case inquiry (.4).	0.50	\$522.50
06/13/22	BKB	0019	Review responses re KEIP motion (.6); review summaries for UCC re same (.3).	0.90	\$940.50
06/13/22	BKB	0002	Review docket filings (.2); correspondence with D. Krasa re updates to internal calendars (.1).	0.30	\$313.50
06/13/22	KMZ	0020	Review docket in opioid-related litigation (.1); summarize recent pleading for litigation tracker (.2).	0.30	\$213.00
06/13/22	CAC	0019	Summarize Landau response to NCSG Objection to 2022 KEIP motion (.7); summarize Debtors' reply in support of the same (.4).	1.10	\$968.00
06/13/22	CAC	0007	Revise UCC calendar for key dates and deadlines (.2); review UCC correspondence (.1); call with claimant re case inquiry (.2).	0.50	\$440.00

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06/13/22	CAC	0020	Summarize San Francisco opioid litigation materials for weekly opioid tracker update (.8); summarize docket updates re same (.3).	1.10	\$968.00
06/14/22	AVC	0014	Attend deposition re insurance adversary proceeding (6.2); prepare for same (2.0).	8.20	\$10,373.00
06/14/22	DJW	0014	Attend deposition re insurance adversary proceeding (6.2); draft summary of same (.7).	6.90	\$7,624.50
06/14/22	DK	0007	Revise detailed case calendar with key dates and deadlines for UCC website.	0.40	\$190.00
06/14/22	DK	0002	Review main case, adversary proceedings and appeals dockets (.3); review and organize newly filed pleadings for attorney team (.1); circulate same to team (.1).	0.50	\$237.50
06/14/22	DK	0020	Review (.4) and organize (.1) materials related to opioid litigations; circulate same (.2).	0.70	\$332.50
06/14/22	DK	0008	Register additional attorneys for upcoming omnibus hearing (.2); update team's internal calendar re same (.2); prepare hearing materials for team (.7).	1.10	\$522.50
06/14/22	ENM	0022	Analyze issues in connection with collateral matters relating to MDT settlement agreement.	0.50	\$622.50
06/14/22	KPP	0013	Correspondence with E. Parlar re analysis of estate claims (.3); analyze issues re same (.5).	0.80	\$992.00
06/14/22	ESL	0008	Prepare materials for 6/15 hearing.	0.20	\$238.00
06/14/22	ESL	0004	Review draft proposed order approving interim fee applications (.4); correspond with UCC professionals (.1) and Debtors' counsel (.1) re same.	0.60	\$714.00
06/14/22	EEP	0013	Analyze estate claims issues (.5); correspondence with K. Porter re same (.5).	1.00	\$1,190.00
06/14/22	BKB	0008	Review 6.15 hearing agenda (.2); review hearing materials for same (.2).	0.40	\$418.00
06/14/22	CAC	0003	Review May invoice to ensure compliance with UST Guidelines and privilege and confidentiality.	0.40	\$352.00
06/15/22	MPH	0008	Attend hearing (1.2); review materials in advance of same (.3).	1.50	\$2,662.50
06/15/22	AVC	0008	Attend omnibus hearing.	1.20	\$1,518.00
06/15/22	AVC	0014	Review draft meet and confer letter re insurance adversary proceeding discovery matters (.6); revise draft summary of deposition (.5); confer with D. Windscheffel re same (.2).	1.00	\$1,265.00
06/15/22	DJW	0014	Review discovery response letter in insurance adversary proceeding (.5); revise summary of deposition (.3); confer with A. Crawford re same (.2); review deposition preparation outline (1.2).	2.20	\$2,431.00
06/15/22	DK	0020	Review (.4) and organize (.2) materials related to opioid litigations; circulate same (.2).	0.80	\$380.00
06/15/22	DK	0002	Review main case, adversary proceedings and appeals dockets (.3); review and organize newly filed pleadings for attorney team (.1); circulate same to team (.1).	0.50	\$237.50
06/15/22	ENM	0022	Correspond with counsel to States re MDT settlement agreement markup (.7); revise same (.3).	1.00	\$1,245.00
06/15/22	KPP	0013	Revise analysis re estate claims issues (.5); analyze materials re same (.3).	0.80	\$992.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
06/15/22	SLB	0008	Prepare for hearing (.4); attend hearing (1.2); review summary of same (.3).	1.90	\$2,660.00
06/15/22	SW	0022	Comment on revised CTA.	2.20	\$3,443.00
06/15/22	PJG	0013	Revise draft analysis of estate claims (.8); review documents re same (.3).	1.10	\$1,017.50
06/15/22	TJS	0008	Prepare for (.5) and attend (1.2) hearing; draft hearing summary for UCC (1.2).	2.90	\$3,175.50
06/15/22	BKB	0008	Review materials for hearing (.3); coordinate prep of same (.1); review hearing summary (.3).	0.70	\$731.50
06/15/22	BKB	0019	Review revisions to the Debtors' revised proposed order on the 2022 KEIP.	0.30	\$313.50
06/15/22	CAC	0007	Call with claimant re case updates.	0.10	\$88.00
06/15/22	CAC	0020	Review filings and related materials re SF opioid litigation (.7); prep summary re same for regular opioid lit update (.5).	1.20	\$1,056.00
06/16/22	AVC	0014	Call with Gilbert and Reed Smith re meet and confer letter re insurance adversary proceeding discovery (.8); call with D. Windscheffel re deposition prep (.6); confer with D. Ginty re same (.7); review revised meet and confer letter (.3); review prep materials for Debtor 30(b)(6) deposition (.4).	2.80	\$3,542.00
06/16/22	DJW	0014	Call with counsel to Debtors and States re response letter to insurers (.8); call with A. Crawford re insurance adversary proceeding deposition prep (.6) conduct research for depositions in insurance adversary proceeding (.4).	1.80	\$1,989.00
06/16/22	DK	0002	Review main case, adversary proceedings and appeals dockets (.5); review and circulate newly filed pleadings for attorney team (.2); update internal case calendar (.4).	1.10	\$522.50
06/16/22	DK	0020	Review (.3) and organize (.2) materials related to opioid litigations; circulate same (.2).	0.70	\$332.50
06/16/22	DCC	0014	Call with A. Crawford re insurance adversary proceeding deposition preparation (.7); review depo prep materials re same (.3).	1.00	\$1,085.00
06/16/22	KPP	0017	Review filings in Ascent adversary proceeding.	0.50	\$620.00
06/16/22	ESL	0007	Review letters from incarcerated claimants (.2); draft letters in response to same (.5).	0.70	\$833.00
06/16/22	TJS	0017	Review Ascent adversary proceeding pleadings.	0.60	\$657.00
06/16/22	BKB	0020	Review updates to opioid lit trackers (.6); revise sections of summary re opioid lit updates (1.2); review dockets and filings thereon re same (.7); review opioid litigation articles (.2).	2.70	\$2,821.50
06/16/22	CAC	0020	Review updates re pending opioid litigation.	0.10	\$88.00
06/17/22	AVC	0014	Call with Gilbert and Reed Smith re Debtor 30(b)(6) deposition preparation in connection with insurance adversary proceeding (1.0); follow up call with Cole Schotz re same (.8); review documents in connection with same (.4); confer with D. Ginty re same in connection with deposition preparation (1.2); prepare for same (1.7); confer with J. Klein re same (.3); analyze protective order issues in connection with same (.6); review materials in connection with Debtor 30(b)(6) deposition (1.2); confer with Cole Schotz re same (.2).	7.40	\$9,361.00

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06/17/22	DJW	0014	Call with Cole Schotz re deposition prep in insurance adversary proceeding (.8); review materials in conjunction with same (1.0); review discovery in insurance adversary proceeding (.3).	2.10	\$2,320.50
06/17/22	LC	0014	Prepare documents in discovery database for attorney review in connection with insurance adversary proceeding.	4.30	\$1,806.00
06/17/22	DK	0002	Review main case, adversary proceedings and appeals dockets (.4); review and organize newly filed pleadings for attorney team (.2); circulate same to team (.2).	0.80	\$380.00
06/17/22	DK	0020	Review and organize materials related to opioid litigations (.7); circulate same (.2).	0.90	\$427.50
06/17/22	DK	0007	Revise detailed case calendar with key dates and deadlines for UCC website.	1.00	\$475.00
06/17/22	DK	0008	Review and update hearing transcripts file (.4); circulate the latest transcript to team (.1).	0.50	\$237.50
06/17/22	DCC	0014	Call with Cole Schotz re deposition strategy and preparation re insurance adversary proceeding (.8); calls with A. Crawford re deposition strategy and preparation (1.2); prepare for depositions (1.9); review Debtors' document production in connection with deposition preparation (2.1).	6.00	\$6,510.00
06/17/22	KPP	0013	Correspondence with E. Parlar and Province re analysis of potential estate claims (.2); call with Debtors' counsel re claims related issues (.5); prepare for same (.4).	1.10	\$1,364.00
06/17/22	EEP	0013	Analyze issues in connection with analysis of estate claims (.3); correspondence re same with K. Porter and Province (.2).	0.50	\$595.00
06/17/22	TJS	0017	Call with Debtors' counsel re Ascent adversary background (.7); review documents re same (1.1); draft summary re same (.5).	2.30	\$2,518.50
06/17/22	BKB	0003	Review invoice for compliance with UST guidelines and privilege/confidentiality issues.	1.50	\$1,567.50
06/17/22	KMZ	0020	Review docket updates in recent opioid-related litigations (.1); summarize updates for litigation tracker (.2).	0.30	\$213.00
06/17/22	CAC	0007	Calls with claimants re case updates (.3); revise UCC case calendar (.5).	0.80	\$704.00
06/18/22	AVC	0014	Confer with D. Ginty re document review project relating to insurance adversary proceeding (1.0); review materials in connection with same (2.2).	3.20	\$4,048.00
06/18/22	LC	0014	Prepare documents in discovery database for attorney review in connection with insurance adversary proceeding.	2.20	\$924.00
06/18/22	DCC	0014	Confer with A. Crawford re Debtors' 30(b)(6) deposition preparation process re insurance adversary proceeding (1.0); review insurance documents in connection with same (2.3); review materials in connection with preparation of document review memo (3.8); draft document review memo (1.8); correspondence with various parties re document review (.5).	9.40	\$10,199.00
06/18/22	RAC	0020	Revise tracking document re updates in Ohio	2.80	\$2,170.00

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06/18/22	TJS	0013	opioid multi-district litigation. Analyze materials and issues re potential estate claims.	0.60	\$657.00
06/18/22	BKB	0013	Conduct research into issue re estate claims (.5); correspondence with Kroll re same (.2).	0.70	\$731.50
06/18/22	CAC	0020	Summarize San Francisco trial developments in connection with opioid litigation tracker.	1.10	\$968.00
06/18/22	CAC	0007	Revise UCC calendar re key dates and deadlines (.1); correspondence with KCC re same (.1).	0.20	\$176.00
06/19/22	AVC	0014	Confer with D. Ginty re document review project in connection with deposition preparation re insurance adversary proceeding.	1.10	\$1,391.50
06/19/22	LC	0014	Prepare documents in discovery database for attorney review in connection with insurance adversary proceeding.	1.30	\$546.00
06/19/22	DCC	0014	Draft document review memo for Debtor 30(b)(6) deposition preparation in connection with insurance adversary proceeding (2.2); confer with A. Crawford re insurance document review and deposition preparation (1.1); review documents in connection with same (1.7).	5.00	\$5,425.00
06/19/22	SLB	0012	Review correspondence from Kroll re claims and related issues.	0.30	\$420.00
06/19/22	CAC	0020	Draft summary of SF case updates for weekly opioid lit update.	0.50	\$440.00
06/20/22	AVC	0014	Confer with D. Ginty re document review project relating to insurance adversary proceeding (1.5); correspondence with J. Klein re same (.3); revise document review memo (.3); confer with Reed Smith and Gilbert re document review issues (.2); review draft annotated complaint (.7).	3.00	\$3,795.00
06/20/22	DCC	0014	Revise document review memo for review of materials for 30(b)(6) deposition preparation (.5); confer with A. Crawford re same and related process re insurance adversary proceeding (1.5); correspondence Cole Schotz about document review (.2).	2.20	\$2,387.00
06/20/22	SLB	0007	Analyze issues re various claimant inquiries.	0.40	\$560.00
06/20/22	EEP	0013	Correspondence with Province re analysis of estate claims.	0.10	\$119.00
06/20/22	BKB	0020	Review and revise summaries for opioid lit update (1.1); correspondence with K. Zaharis re same (.3); prep new section of same (.3); review dockets and filings thereon from remanded cases (.5).	2.20	\$2,299.00
06/20/22	BKB	0022	Correspondence with Debtors' counsel re sealed confirmation appeals filings (.2); review same (.2); correspondence with Debtors' counsel re executed trust documents (.2).	0.60	\$627.00
06/20/22	KMZ	0020	Review docket in opioid related litigation for recent updates (.2); summarize pleadings from same (.6); update tracker re same (.2); correspond with B. Barker re same (.4).	1.40	\$994.00
06/21/22	AVC	0014	Call with Gilbert and Reed Smith re deposition prep in connection with insurance adversary proceeding (.9); call with D. Ginty re same (.2);	2.10	\$2,656.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			call with Cole Schotz re document review for same (.7); correspondence with Cole Schotz re same (.3).		
06/21/22	DJW	0014	Attend call with Gilbert and Reed Smith re 30(b)(6) preparation for insurance adversary proceeding (.9); call with Cole Schotz re document review for deposition (.7); conduct research in connection with same (.3).	1.90	\$2,099.50
06/21/22	LC	0014	Prepare documents in discovery database for attorney review in connection with insurance adversary proceeding.	1.30	\$546.00
06/21/22	DK	0020	Review (.3) and organize (.5) materials related to opioid litigations; circulate same (.2).	1.00	\$475.00
06/21/22	DK	0002	Review main case, adversary proceedings and appeals dockets.	0.40	\$190.00
06/21/22	ENM	0022	Call with counsel to Debtors, Sacklers and States re issues relating to shareholder settlement (.2); review correspondence with counsel to Debtors, Sacklers and States re same (.3).	0.50	\$622.50
06/21/22	DCC	0014	Call with counsel for the Debtors and the government claimants re Debtor 30(b)(6) deposition preparation in connection with insurance adversary proceeding (.9); call with A. Crawford re same (.2); prepare for call with Cole Schotz re deposition preparation (1.0); call with Cole Schotz re same (.7); follow up call with A. De Leo (Cole Schotz) re same (.1); correspondence with Cole Schotz re same (.3); review documents in connection with same (.6).	3.80	\$4,123.00
06/21/22	SW	0022	Comment on revised IAC pledge agreement re shareholder settlement (1.1); call with Debtors' advisors re settlement work streams (1.0).	2.10	\$3,286.50
06/21/22	PJG	0013	Revise section of draft analysis of estate claims.	1.20	\$1,110.00
06/21/22	RAC	0020	Call with FR and lit team members re opioid lit tracking work stream updates.	0.20	\$155.00
06/21/22	BKB	0003	Review invoice for compliance with UST guidelines and privilege issues.	2.80	\$2,926.00
06/21/22	BKB	0020	Call with opioid lit tracking team re opioid lit tracking work streams (.2); review and revise additional updates for same (.5); review opioid lit articles (.2).	0.90	\$940.50
06/21/22	KMZ	0020	Update opioid litigation tracker with summaries of recent updates.	0.20	\$142.00
06/22/22	AVC	0014	Analyze document review issues re insurance adversary proceeding (.4); confer with D. Ginty re same (.1).	0.50	\$632.50
06/22/22	DJW	0014	Conduct research re issues in connection with 30(b)(6) deposition re insurance adversary proceeding.	0.50	\$552.50
06/22/22	DK	0020	Review (.2) and organize (.4) materials related to opioid litigations; circulate same (.2).	0.80	\$380.00
06/22/22	DK	0002	Review main case, adversary proceedings and appeals dockets (.3); review and circulate newly filed pleadings (.2).	0.50	\$237.50
06/22/22	DK	0012	Review claims filed by certain creditors (.2); review claims register (.5); review and organize set of relevant claims for attorneys (.6).	1.30	\$617.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
06/22/22	DCC	0014	Confer with A. Crawford about review of materials for Debtor 30(b)(6) deposition preparation in insurance adversary proceeding (.1); correspondence with Cole Schotz re document review issues (.3).	0.40	\$434.00
06/22/22	ESL	0007	Call with creditor re case inquiries.	0.20	\$238.00
06/22/22	PJG	0013	Revise sections of draft analysis of estate claims (1.7); correspondence with B. Barker re same (.4); correspondence with M. Belegu re related issues (.5).	2.60	\$2,405.00
06/22/22	MB	0013	Conduct targeted document searches in connection with analysis of estate claims (1.4); summarize findings for same (.4); correspondence with P. Glackin re same (.3).	2.10	\$1,764.00
06/22/22	TJS	0007	Correspondence with UCC members re updated schedule for UCC call.	0.20	\$219.00
06/22/22	BKB	0013	Analyze issues re estate claims issue (1.5); correspondence with P. Glackin re same (.2).	1.70	\$1,776.50
06/22/22	BKB	0007	Review UCC correspondence (.2); calls with claimants re case inquiries (.7); review claimant correspondence re same (.2).	1.10	\$1,149.50
06/22/22	BKB	0004	Coordinate filing of Province notice of rate increase.	0.20	\$209.00
06/23/22	MPH	0007	Participate UCC update call.	1.20	\$2,130.00
06/23/22	DK	0002	Review main case, adversary proceedings and appeals dockets (.4); review and organize newly filed pleadings for attorney team (.1); circulate same to team (.1).	0.60	\$285.00
06/23/22	DK	0020	Organize materials related to opioid litigations (.2); circulate same (.2).	0.40	\$190.00
06/23/22	ENM	0007	Review correspondence with Committee re case issues and related materials (.3); analyze issues re same (.2).	0.50	\$622.50
06/23/22	ENM	0022	Call with counsel to States re pledge agreement relating to shareholder settlement (1.0); correspondence with States' counsel re same (.2).	1.20	\$1,494.00
06/23/22	DCC	0014	Analyze document review request re insurance adversary proceeding (.1); correspondence with Cole Schotz re document review process (.2); correspondence Debtors' counsel re same (.1).	0.40	\$434.00
06/23/22	KPP	0007	Attend UCC call re case developments (partial).	0.50	\$620.00
06/23/22	SLB	0007	Attend UCC call re open case matters.	1.20	\$1,680.00
06/23/22	SW	0007	Review correspondence with Committee re case updates and status.	0.30	\$469.50
06/23/22	SW	0022	Call with creditor advisors re IAC pledge agreement relating to shareholder settlement (1.0); analyze revised creditor comments to CTA (1.1).	2.10	\$3,286.50
06/23/22	TJS	0007	Correspondence with UCC members and professionals re case issues.	0.40	\$438.00
06/23/22	BKB	0007	Calls with claimants re case updates (.9); update tracker of claimant inquiries based on same (.2).	1.10	\$1,149.50
06/24/22	AVC	0014	Review insurance adversary proceeding deposition issues (.3); confer with A. De Leo (Cole Schotz) re same in connection with discovery (.1).	0.40	\$506.00
06/24/22	DJW	0014	Review documents produced in connection with	0.50	\$552.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			30(b)(6) deposition re insurance adversary proceeding.		
06/24/22	DK	0020	Review (.4) and organize (.7) materials related to opioid litigations; circulate same (.3).	1.40	\$665.00
06/24/22	DK	0007	Revise detailed case calendar with key dates and deadlines for UCC website.	0.90	\$427.50
06/24/22	ENM	0018	Call with tax counsel to Debtors re tax issues relating to MDT settlement agreement (.6); call with H. Jacobson re same (.2); prepare for same (.1).	0.90	\$1,120.50
06/24/22	SLB	0007	Correspondence with UCC member re open case issues (.2); review update correspondence to UCC (.2); review correspondence to claimant (.3).	0.70	\$980.00
06/24/22	ESL	0007	Comment on draft correspondence from Debtors' counsel re PI claimant inquiries (.4); correspond with Debtors' counsel re same (.1).	0.50	\$595.00
06/24/22	RAC	0020	Revise tracking document re updates in Ohio opioid multi-district litigation.	2.50	\$1,937.50
06/24/22	BKB	0003	Review invoice for compliance with UST guidelines and privilege/confidentiality issues	0.80	\$836.00
06/25/22	ENM	0022	Review Debtors' counsel's comments on MDT settlement agreement (.9); draft rider re same (.5).	1.40	\$1,743.00
06/25/22	SLB	0007	Correspondence with UCC member re open case issues.	0.20	\$280.00
06/25/22	BKB	0020	Review materials re developments in pending opioid litigations.	0.50	\$522.50
06/26/22	ENM	0022	Analyze issues re draft MDT settlement agreement rider.	0.30	\$373.50
06/26/22	SLB	0007	Review correspondence from claimants re case status and related issues.	0.30	\$420.00
06/26/22	KMZ	0020	Review docket in opioid related litigation for recent updates and update tracker (.1); research re same (.1).	0.20	\$142.00
06/27/22	AVC	0014	Confer with D. Windscheffel re insurance adversary proceeding discovery issues.	0.20	\$253.00
06/27/22	DJW	0014	Review materials in connection with insurance adversary proceeding deposition prep (3.2); confer with A. Crawford re discovery issues in connection with same (.2).	3.40	\$3,757.00
06/27/22	LC	0014	Prepare documents in discovery database for attorney review in connection with insurance adversary proceeding.	1.30	\$546.00
06/27/22	DK	0020	Review (.3) and organize (.3) materials related to opioid litigations; circulate same (.3).	0.90	\$427.50
06/27/22	DK	0002	Review main case, adversary proceedings and appeals dockets (.4); review and circulate newly filed pleadings to attorney team (.2); update internal case calendar (.2).	0.80	\$380.00
06/27/22	ENM	0022	Correspond with counsel to States re MDT settlement agreements revisions (.3); call with counsel to Debtors and States re collateral trust agreement (.6); correspondence with S. Welkis re same (.2).	1.10	\$1,369.50
06/27/22	DCC	0014	Correspondence with Cole Schotz re document review in preparation for Debtor 30(b)(6) deposition in insurance adversary proceeding	2.80	\$3,038.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			(.3); conduct research re issues in connection with same (.1.8); draft summary re same (.7).		
06/27/22	SLB	0007	Review correspondence from claimants.	0.30	\$420.00
06/27/22	SW	0022	Call with counsel to Debtors and States re shareholder settlement agreement and CTA comments (.6); correspondence with E. Miller re same (.2); analyze issues re same (.3).	1.10	\$1,721.50
06/27/22	ESL	0007	Calls with creditors re case inquiries and updates.	1.40	\$1,666.00
06/27/22	RAC	0020	Call with FR and lit team members re opioid lit tracking work stream updates (.1); review docket in advance of same (.1).	0.20	\$155.00
06/27/22	BKB	0020	Call with lit and FR team members re opioid tracking work stream (.1); review and revise summaries for opioid lit update (1.2); prep new section of same (.3); review dockets and filings from remanded cases and other opioid litigation (.8); revise tracker of opioid lit settlements and verdicts (.3).	2.70	\$2,821.50
06/27/22	BKB	0003	Review invoice for compliance with UST guidelines and privilege/confidentiality issues.	1.20	\$1,254.00
06/27/22	BKB	0007	Review UCC update correspondence (.2); calls with claimants re case inquiries (.5); update tracker re same (.2); review claimant inquiry correspondence in connection with same (.2).	1.10	\$1,149.50
06/27/22	KMZ	0020	Attend call with members of FR and lit team re opioid tracking project (.1); conduct follow up research re same (.3).	0.40	\$284.00
06/27/22	KMZ	0007	Call with claimant re claim status inquiry.	0.30	\$213.00
06/27/22	CAC	0020	Call with opioid lit tracking team re updates (.1); review opioid litigation dockets (.2); review filings and related materials re same (.4); summarize same (1.1).	1.80	\$1,584.00
06/27/22	CAC	0007	Calls with claimants re case updates (.6); revise tracker re same (.1); revise UCC case calendar for UCC website (.6).	1.30	\$1,144.00
06/28/22	AVC	0014	Confer with D. Ginty re document review for Debtor 30(b)(6) depo preparation re insurance adversary proceeding.	0.50	\$632.50
06/28/22	DK	0020	Review (.2) and organize (.4) materials related to opioid litigations; circulate same (.4).	1.00	\$475.00
06/28/22	DK	0002	Review main case, adversary proceedings and appeals dockets (.5); review and organize newly filed pleadings for attorney team (.2); circulate same to team (.2).	0.90	\$427.50
06/28/22	DCC	0014	Review proofs of claim and documents produced by Debtors in connection with insurance adversary proceeding (1.6); correspondence with Reed Smith re documents needed in connection with same (.2); correspondence with Cole Schotz re document review (.2); review additional documents in connection with deposition preparation (1.8); confer with A. Crawford re document review and insurance strategy (.5).	4.30	\$4,665.50
06/28/22	SW	0022	Call with Debtors' advisors re shareholder settlement documents and related issues.	0.20	\$313.00
06/28/22	TJS	0007	Comment on public-facing case calendars for	0.20	\$219.00

PURDUE CREDITORS COMMITTEE
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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			UCC website.		
06/28/22	BKB	0002	Revise internal case calendar issue (.2); review recently filed pleadings (.2).	0.40	\$418.00
06/28/22	BKB	0003	Analyze invoice review and payment matters.	0.40	\$418.00
06/28/22	BKB	0007	Calls with claimants re case updates (.6); review correspondence from claimants re same (.3); draft responses to same (.9); update tracker of claimant inquiries based on same (.3).	2.10	\$2,194.50
06/28/22	KMZ	0020	Conduct research re opioid-related litigations (.3); draft summary of same (.2).	0.50	\$355.00
06/28/22	CAC	0007	Revise calendar draft for UCC (.2); calls with claimants re case updates (.3).	0.50	\$440.00
06/29/22	AVC	0014	Revise draft of case status report re insurance adversary proceeding (.1); confer with D. Ginty re document review project (.2).	0.30	\$379.50
06/29/22	DK	0020	Review (.3) and organize (.4) materials related to opioid litigations; circulate same (.2).	0.90	\$427.50
06/29/22	DK	0002	Review main case, adversary proceedings and appeals dockets (.4); review and organize newly filed pleadings for attorney team (.2); circulate same to team (.2).	0.80	\$380.00
06/29/22	ENM	0022	Call with counsel to Debtors and States re IAC pledge agreement relating to shareholder settlement agreement (1.2); correspond with counsel to States re same (.5).	1.70	\$2,116.50
06/29/22	DCC	0014	Correspondence with Cole Schotz re document review for insurance adversary proceeding (.4); confer with A. Crawford re same (.2); review documents in connection with same (.5).	1.10	\$1,193.50
06/29/22	EYP	0007	Call with UCC member re case issue (.3); call with claimant re case inquiry and status (.3).	0.60	\$1,065.00
06/29/22	EYP	0012	Analyze open claims issues.	0.30	\$532.50
06/29/22	EYP	0022	Analyze shareholder settlement agreement issues.	0.30	\$532.50
06/29/22	BKB	0007	Calls with claimants re case updates and developments (.8); update tracker re same (.2); review UCC correspondence (.2).	1.20	\$1,254.00
06/29/22	BKB	0031	Review Tenth Monitor Report.	0.30	\$313.50
06/29/22	CAC	0020	Review SF opioid lit case updates (.1); summarize same (.3).	0.40	\$352.00
06/29/22	CAC	0007	Calls with claimants re case updates (.4); update tracker re same (.1).	0.50	\$440.00
06/30/22	AVC	0014	Review 30(b)(6) notice to insurers re insurance adversary proceeding (.8); analyze issues re same and strategy (1.5); review updated pretrial schedule (.2); comment on updated deposition protocol (.9).	3.40	\$4,301.00
06/30/22	DJW	0014	Review draft deposition protocol re insurance adversary proceeding.	0.20	\$221.00
06/30/22	DK	0020	Review and organize materials related to opioid litigations (.6); circulate same (.2).	0.80	\$380.00
06/30/22	ENM	0022	Review pledge agreement comments relating to shareholder settlement agreement issues.	0.30	\$373.50
06/30/22	DCC	0014	Conduct research re additional documents for review in connection with insurance adversary proceeding (.2); prepare related materials for deposition (.5).	0.70	\$759.50
06/30/22	KPP	0013	Comment on draft of analysis re estate claims.	0.30	\$372.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
06/30/22	EYP	0017	Analyze issues re Ascent adversary proceeding.	0.50	\$887.50
06/30/22	ESL	0007	Calls with creditors re case inquiries.	0.50	\$595.00
06/30/22	BKB	0020	Review materials re opioid litigations (.3); update tracker re same (.3).	0.60	\$627.00
06/30/22	KMZ	0007	Review inquiries from various claimants re status of case (.3); multiple calls with claimants re same (1.0).	1.30	\$923.00
06/30/22	CAC	0007	Calls with claimants re case updates.	0.20	\$176.00
Total Hours				416.3	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
M P HURLEY	6.50	at \$1775.00 =	\$11,537.50
A V CRAWFORD	51.40	at \$1265.00 =	\$65,021.00
E N MILLER	14.90	at \$1245.00 =	\$18,550.50
S L BRAUNER	8.60	at \$1400.00 =	\$12,040.00
A PREIS	8.60	at \$1775.00 =	\$15,265.00
S WELKIS	15.90	at \$1565.00 =	\$24,883.50
D J WINDSCHEFFEL	27.20	at \$1105.00 =	\$30,056.00
D CROCKETT GINTY	47.50	at \$1085.00 =	\$51,537.50
K P PORTER	13.30	at \$1240.00 =	\$16,492.00
J A LATOV	13.40	at \$1095.00 =	\$14,673.00
E S LISOVICZ	9.80	at \$1190.00 =	\$11,662.00
E E PARLAR	16.60	at \$1190.00 =	\$19,754.00
J SALWEN	9.50	at \$1095.00 =	\$10,402.50
P J GLACKIN	11.20	at \$925.00 =	\$10,360.00
A PARKINS	6.80	at \$670.00 =	\$4,556.00
R A COCHRANE	11.50	at \$775.00 =	\$8,912.50
M BELEGU	8.20	at \$840.00 =	\$6,888.00
B K BARKER	56.20	at \$1045.00 =	\$58,729.00
K M ZAHARIS	10.10	at \$710.00 =	\$7,171.00
C A CARRILLO	21.10	at \$880.00 =	\$18,568.00
D K KRASA	35.80	at \$475.00 =	\$17,005.00
L CHAU	12.20	at \$420.00 =	\$5,124.00
Current Fees			\$439,188.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Other	\$11.98
Computerized Legal Research - Courtlink	\$278.94
- In Contract 50% Discount	
Computerized Legal Research - Westlaw	\$2,100.61
- in contract 30% discount	
Overtime - secretarial	\$244.12
Postage	\$2.69
Transcripts	\$120.40

Current Expenses \$2,758.74

Total Amount of This Invoice **\$441,946.74**

Exhibit D

Disbursement Summary

Disbursement Activity	Amount (\$)
Computerized Legal Research - Westlaw - In Contract 30% Discount	\$2,100.61
Computerized Legal Research - Courtlink - In Contract 50% discount	\$278.94
Computerized Legal Research - Other	\$11.98
Overtime - Secretarial	\$244.12
Postage	\$2.69
Transcripts	\$120.40
TOTAL:	\$2,758.74

Exhibit E

Itemized Disbursements



PURDUE CREDITORS COMMITTEE
PURDUE PHARMA L.P.
ONE STAMFORD FORUM
201 TRESSER BOULEVARD
STAMFORD, CT 06901
ATTN: JOHN LOWNE

Invoice Number 2005148
Invoice Date 09/23/22
Client Number 101476
Matter Number 0001

Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Other	\$11.98
Computerized Legal Research - Courtlink	\$278.94
- In Contract 50% Discount	
Computerized Legal Research - Westlaw	\$2,100.61
- in contract 30% discount	
Overtime - secretarial	\$244.12
Postage	\$2.69
Transcripts	\$120.40
Current Expenses	\$2,758.74

<u>Date</u>		<u>Value</u>
06/01/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 6/1/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
06/01/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
06/02/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
06/02/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN	\$8.21

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	DORIS Date: 6/2/2022 AcctNumber: 1003389479 ConnectTime: 0.0	
06/02/22	Postage US Postage - Lisovicz, Edan, NY, 1 piece(s)	\$2.69
06/03/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 6/3/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
06/03/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
06/04/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 6/4/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
06/05/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 6/5/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
06/06/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 6/6/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
06/06/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
06/07/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
06/07/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 6/7/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
06/08/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 6/8/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
06/08/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
06/09/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55

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06/09/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 6/9/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
06/10/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 6/10/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
06/10/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
06/10/22	Computerized Legal Research - Westlaw - in contract 30% discount User: PARLAR ERIN Date: 6/10/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$481.30
06/11/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 6/11/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
06/12/22	Computerized Legal Research - Westlaw - in contract 30% discount User: PARLAR ERIN Date: 6/12/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$160.43
06/12/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 6/12/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
06/13/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 6/13/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
06/13/22	Computerized Legal Research - Westlaw - in contract 30% discount User: PARLAR ERIN Date: 6/13/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$481.30
06/13/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
06/14/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
06/14/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 6/14/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
06/15/22	Computerized Legal Research - Westlaw	\$8.21

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09/23/22

06/15/22	- in contract 30% discount User: YEN DORIS Date: 6/15/2022 AcctNumber: 1003389479 ConnectTime: 0.0 Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
06/16/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
06/16/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 6/16/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
06/17/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 6/17/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
06/17/22	Transcripts VENDOR: VERITEXT INVOICE#: 5852665 DATE: 6/17/2022 Transcriber fee for transcript of June 15, 2022 hearing.	\$120.40
06/17/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
06/18/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 6/18/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
06/19/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 6/19/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
06/20/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 6/20/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
06/20/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
06/21/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
06/21/22	Computerized Legal Research - Westlaw	\$8.21

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06/22/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 6/21/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
06/22/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
06/23/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
06/23/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 6/23/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
06/24/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 6/24/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
06/24/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
06/25/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 6/25/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
06/26/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 6/26/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
06/27/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 6/27/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
06/27/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
06/28/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
06/28/22	Computerized Legal Research - Westlaw	\$8.21

06/28/22	- in contract 30% discount User: YEN DORIS Date: 6/28/2022 AcctNumber: 1003389479 ConnectTime: 0.0 Computerized Legal Research - Courtlink - In Contract 50% Discount Service: US DOCKETS; Employee: LOVELL MELISSA; Charge Type: DOC ACCESS; Quantity: 2.0	\$7.06
06/28/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: SEARCH; Employee: LOVELL MELISSA; Charge Type: ACCESS CHARGE; Quantity: 3.0	\$149.78
06/29/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 6/29/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
06/29/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
06/30/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
06/30/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 6/30/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
06/30/22	Computerized Legal Research - Other VENDOR: COURTALENT.COM, INC INVOICE#: 134294-2206 DATE: 6/30/2022 - Document retrieval in various courts	\$11.98
06/30/22	Overtime - secretarial Edit/update [REDACTED] [REDACTED] spreadsheet. Approved by D. Ginty ; Overtime for Suzanne Gagnon Martinson for transaction date 06/30/2022; Overtime - 1.5x; Client: 101476; Matter: 0001	\$215.40
06/30/22	Overtime - secretarial Edit/update [REDACTED] [REDACTED] spreadsheet. Approved by D. Ginty ; Overtime for Suzanne Gagnon Martinson for transaction date 06/30/2022; Overtime - 1x; Client: 101476; Matter: 0001	\$28.72
06/30/22	Computerized Legal Research - Westlaw - in contract 30% discount User: GINTY DANIELLE Date: 6/30/2022 AcctNumber: 1003229222 ConnectTime: 0.0	\$731.28
Current Expenses		\$2,758.74

Total Amount of This Invoice	\$441,946.74
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